

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W.R.GRACE & CO., et al. ¹)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	

**FEE DETAIL FOR BAKER, DONELSON'S MONTHLY FEE AND EXPENSE APPLICATIONS
FOR THE PERIOD FROM OCTOBER 1, 2007 THROUGH OCTOBER 31, 2007**

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a/ Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc. Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (fka Grace Cocoa management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B ((Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc, Grace H-Gm II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenni Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, In.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Copr., Emerson & Cumming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

OCTOBER, 2007 FEES FOR JOAN M. MCENTEE

Date	Hours	Description
10/4	4	Arrange technical meetings with NDRC and W.R. Grace
10/5	6	Talked about arrangements for CEO and Bill Corcoran in November trip to China for Grace's Seminar
10/11	4	Advised Grace while in China
10/13	4	Had business meetings for Grace
10/15	6	Arranged meetings with China Government officials
10/18	3	Discussions with Grace in regards to arranging meetings for Festa and others for upcoming trips in November
10/19	5	Discussed the agenda for technical meetings in China for Grace's seminar in November

EXPENSES ITEMIZED AND SUMMARIZED FOR SEPTEMBER, 2007

W.R. Grace Expenses
Client # 2850487- 000002
Itemized and summarized through 10/31/2007
Bill # 6961232 dated 12/18/2007

<u>Description</u>	<u>Date</u>	<u>Amount</u>
Mobile Cell Phone Charges	10/21	34.85
Travel Expenses	10/20/07	<u>9000.00</u>

Bill #6961232 itemized totals **\$9,034.85**

Bill #6961232 summarized totals **\$9,034.85**

- The expenses for the October trip was charged on the November Bill – Bill # 6961232.
- See next page for breakdown of expenses.

W.R. Grace 35%

	Oct.9	Oct.10	Oct.11	Oct.12	Oct.13	Oct.14	Oct.15	Oct.16	Oct.17	Oct.18	Oct.19	Oct.20	Oct.21	Totals	WR Grace
Airfare	\$7,591.85						\$113.92						\$7,595.85	\$15,187.70	\$3,796.92
Ground Transportation	\$57.50						\$486.54			\$113.92	\$227.84		\$77.29	\$590.47	\$590.47
Lodging		\$486.54	\$486.54	\$486.54	\$486.54	\$486.54	\$486.54	\$486.54	\$486.54	\$486.54	\$486.54	\$486.54		\$5,351.94	\$2,688.65
Breakfast				\$37.84	\$37.84	\$37.84	\$37.84	\$29.11	\$37.84	\$37.84	\$37.84	\$37.84		\$331.83	\$331.83
Lunch			\$5.45		\$43.84				\$4.36	\$30.01	\$18.36			\$102.02	\$102.02
Dinner		\$37.00	\$80.67	\$119.97	\$101.78	\$84.58	\$118.81	\$79.65	\$88.97	\$33.94	\$178.11	\$129.73		\$1,053.21	\$1,053.21
Telephone														\$0.00	
Entertainment			\$35.31	\$51.97		\$54.30								\$141.58	\$141.58
Non-Meal Tips															
Laundry					\$48.93				\$46.31					\$95.24	\$95.24
Miscellaneous					\$57.03	\$143.23		\$19.82						\$220.08	\$220.08
Taxes															
Joan's Expenses	\$7,649.35	\$523.54	\$607.97	\$696.32	\$718.93	\$663.26								\$23,074.07	\$9,000.00